## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{66,78,000}} \textbf{/- to } \underline{\textbf{VIGILANCE \& ENFORCEMENT, HOD}} \textbf{ Orders - Issued.}$ 

## FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 3405

Dated: 22-11-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Department, dt.20-04-2015
 GA (V&E) Dept., U.O.No.10/TS/V&E/2015 dt.07-11-2015

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## ORDER:

In pursuance of the orders issued in references read above, the Director General VIGILANCE & ENFORCEMENT, HOD is hereby issued a Budget Release Order for an amount of Rs.66,78,000/-(Rupees Sixty Six Lakhs Seventy Eight Thousands) Non -Plan as additional funds towards meeting the expenditure under the following schemes, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Department of Vigilance and Enforcement - District Task Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1  | 2070-00-104-00-06-280-282 | V                 | 18,43                      | 33,23                               | :                              | 51,66                         |                                 | 33,23                       | 18,43                          |
| 2  | 2070-00-104-00-06-300-000 | V                 | 10,00                      | 17,95                               | :                              | 27,95                         |                                 | 17,95                       | 10,00                          |
| Scheme Name: Department of Vigilance and Enforcement - Head Quarters Procedure of Drawial of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:      |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 3  | 2070-00-104-00-05-280-282 | V                 | 15,36                      | 15,60                               |                                | 30,96                         |                                 | 15,60                       | 15,36                          |
| Total  |                           |                   | 43,79                      | 66,78                               |                                | 1,10,57                       | :                               | 66,78                       | 43,79                          |

The <u>( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT )</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT VIGILANCE & ENFORCEMENT, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

 $/\!/\, FORWARDED \ BY \ ORDER \ /\!/$ 

SECTION OFFICER.